

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dennis Alan Bickel
Sandra Rae Bickel

Case No.: 1-19-05443HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	SN Servicing Corp
Court Claim Number:	03
Last Four of Loan Number:	6580
Property Address if applicable:	2048 Mount Vernon Circle

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$21,278.40
b.	Prepetition arrearages paid by the trustee:	\$21,278.40
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$21,278.40

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 21, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dennis Alan Bickel
Sandra Rae Bickel

Case No.: 1-19-05443HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 21, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles, Esquire
Dethlefs, Pykosh & Murphy
2132 Market Street
Camp Hill, PA 17011

Served by First Class Mail

SN Servicing Corp
323 5th Street
Eureka, CA 95501

Dennis Alan Bickel
Sandra Rae Bickel
2048 Mount Vernon Circle
Harrisburg, PA 17110

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 21, 2024

/s/ Donna Schott

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-05443

DENNIS ALAN BICKEL

SN SERVICING CORP
323 5TH STREET

EUREKA, CA 95501-

Acct No: 2048 Mount Vernon - PRE- AR

ARREARS - 2048 MOUNT VERNON CIRCLE

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched: \$156,727.00
Amt Due: \$0.00

Debt: \$21,278.40
Paid: \$20,861.05

Interest Paid: \$0.00
Accrued Int: \$0.00
Balance Due: \$417.35

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SN SERVICING CORP							
520-0	SN SERVICING CORP		01/12/2024	9017840	\$506.00	\$0.00	\$506.00	01/12/2024
520-0	SN SERVICING CORP		12/19/2023	9017683	\$506.00	\$0.00	\$506.00	12/19/2023
520-0	SN SERVICING CORP		11/15/2023	9017515	\$506.00	\$0.00	\$506.00	11/15/2023
520-0	SN SERVICING CORP		10/18/2023	9017339	\$532.40	\$0.00	\$532.40	10/18/2023
520-0	SN SERVICING CORP		09/19/2023	9017161	\$532.40	\$0.00	\$532.40	09/19/2023
520-0	SN SERVICING CORP		08/09/2023	9016976	\$532.40	\$0.00	\$532.40	08/09/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		07/11/2023	2027053	\$532.40	\$0.00	\$532.40	07/25/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		06/13/2023	2026134	\$511.50	\$0.00	\$511.50	06/26/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		05/16/2023	2025197	\$511.50	\$0.00	\$511.50	05/31/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		04/18/2023	2024200	\$511.50	\$0.00	\$511.50	04/28/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		03/15/2023	2023156	\$511.50	\$0.00	\$511.50	03/24/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		02/15/2023	2022160	\$511.50	\$0.00	\$511.50	02/28/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		01/18/2023	2021159	\$511.50	\$0.00	\$511.50	01/27/2023
520-0	RUSHMORE LOAN MANAGEMENT SE		12/13/2022	2020159	\$511.50	\$0.00	\$511.50	01/05/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	RUSHMORE LOAN MANAGEMENT SE		11/16/2022	2019197	\$511.50	\$0.00	\$511.50	12/13/2022
520-0	RUSHMORE LOAN MANAGEMENT SE		10/18/2022	2018179	\$539.55	\$0.00	\$539.55	10/31/2022
520-0	RUSHMORE LOAN MANAGEMENT SE		09/13/2022	2017104	\$539.55	\$0.00	\$539.55	09/21/2022
520-0	RUSHMORE LOAN MANAGEMENT SE		08/17/2022	2016098	\$539.55	\$0.00	\$539.55	08/26/2022
520-0	RUSHMORE LOAN MANAGEMENT SE		07/13/2022	2015026	\$502.15	\$0.00	\$502.15	07/20/2022
520-0	RUSHMORE LOAN MANAGEMENT SE		06/14/2022	2014052	\$502.15	\$0.00	\$502.15	06/22/2022
520-0	RUSHMORE LOAN MANAGEMENT SE		05/17/2022	2013033	\$502.15	\$0.00	\$502.15	05/27/2022
520-0	RUSHMORE LOAN MGMT SERVICE		04/12/2022	2011946	\$502.15	\$0.00	\$502.15	04/22/2022
520-0	RUSHMORE LOAN MGMT SERVICE		03/16/2022	2010929	\$502.15	\$0.00	\$502.15	03/23/2022
520-0	RUSHMORE LOAN MGMT SERVICE		02/16/2022	2009933	\$502.15	\$0.00	\$502.15	02/24/2022
520-0	RUSHMORE LOAN MGMT SERVICE		01/19/2022	2008973	\$502.15	\$0.00	\$502.15	01/26/2022
520-0	RUSHMORE LOAN MGMT SERVICE		12/15/2021	2007949	\$502.15	\$0.00	\$502.15	01/03/2022
520-0	RUSHMORE LOAN MGMT SERVICE		11/16/2021	2006934	\$502.15	\$0.00	\$502.15	11/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		10/14/2021	2005905	\$517.00	\$0.00	\$517.00	10/25/2021
520-0	RUSHMORE LOAN MGMT SERVICE		09/14/2021	2004848	\$517.00	\$0.00	\$517.00	09/27/2021
520-0	RUSHMORE LOAN MGMT SERVICE		08/18/2021	2003864	\$517.00	\$0.00	\$517.00	08/30/2021
520-0	RUSHMORE LOAN MGMT SERVICE		07/14/2021	2002779	\$517.00	\$0.00	\$517.00	07/27/2021
520-0	SELENE FINANCE, LP		06/16/2021	2001823	\$517.00	\$0.00	\$517.00	06/24/2021
520-0	SELENE FINANCE, LP		05/18/2021	2000839	\$500.50	\$0.00	\$500.50	05/26/2021
520-0	SELENE FINANCE, LP		04/15/2021	1229447	\$500.50	\$0.00	\$500.50	04/29/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	SELENE FINANCE, LP		03/17/2021	1228435	\$500.50	\$0.00	\$500.50	03/30/2021
520-0	SELENE FINANCE, LP		02/17/2021	1227411	\$500.50	\$0.00	\$500.50	03/02/2021
520-0	SELENE FINANCE, LP		01/19/2021	1226393	\$500.50	\$0.00	\$500.50	02/03/2021
520-0	SELENE FINANCE, LP		12/10/2020	1224612	\$546.00	\$0.00	\$546.00	12/29/2020
520-0	SELENE FINANCE, LP		11/03/2020	1223624	\$500.50	\$0.00	\$500.50	11/19/2020
520-0	SELENE FINANCE, LP		10/15/2020	1222829	\$495.00	\$0.00	\$495.00	10/29/2020
520-0	SELENE FINANCE, LP		09/17/2020	1221846	\$354.45	\$0.00	\$354.45	09/25/2020
Sub-totals: \$20,861.05						\$0.00	\$20,861.05	
Grand Total: \$20,861.05						\$0.00		